

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 2 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER		2. CONTRACT NO. (if any) EP-VV-09-034		6. SHIP TO:	
3. ORDER NO. 0003		4. REQUISITION/REFERENCE NO. PR-HQ-10-11273		a. NAME OF CONSIGNEE TERRY SMITH, TOPO	
5. ISSUING OFFICE (Address correspondence to) Environmental Protection Agency 5104A		b. STREET ADDRESS 1200 PENNSYLVANIA AVE, NW 5104A		c. CITY WASHINGTON	
7. TO:		d. STATE DC		e. ZIP CODE 20460	
a. NAME OF CONTRACTOR DYNAMAC CORP		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME		[] a. PURCHASE REFERENCE YOUR:		[X] b. TASK -- Except for billing instructions on the reverse, this task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above- numbered contract.	
c. STREET ADDRESS 2275 RESEARCH BLVD SUITE 300		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet. If any, including delivery as indicated.			
d. CITY Rockville		e. STATE MD		f. ZIP CODE 20850	
9. ACCOUNTING AND APPROPRIATION DATA See Attached		10. REQUISITIONING OFFICE Same as Block 6			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
[X] a. SMALL	[] b. OTHER THAN SMALL	[] c. DISADVANTAGED	[X] d. WOMEN OWNED
12. F.O.B. POINT Same as Block 6		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
13. PLACE OF		16. DISCOUNT TERMS N/A	
a. INSPECTION Same as Block 6	b. ACCEPTANCE Same as Block 6		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The purpose of this action is to initiate Task Order #003 - Planning & PHILIS Unit Technical Documents Castle Rock, CO. The contractor's Staffing Plan and Cost Estimate dated January 7, 2010 are approved with a ceiling of \$474,582.48.					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOT. (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME U.S. Environmental Protection Agency						
	b. STREET ADDRESS (or P.O. Box) RTP-Finance Center (D143-02) 109 T.W. Alexander Drive						
	c. CITY Durham	d. STATE NC	e. ZIP CODE 27711		\$474,582.48	17(i). GRAND TOTAL	

22. UNITED STATES OF
AMERICA BY (Signature)

Margie Weathers 423/6

23. NAME (Typed)
MARGIE A. WEATHERS

TITLE: CONTRACTING/ORDERING OFFICER

PHILIS Task Order # 3 Planning & PHILIS Technical Docs - CO

Contract: EP-W-09-034, Task Order: 0003

Lead PR Number: PR-HQ-10-11273

Summary Information

Title: PHILIS Task Order # 3 Plainning & PHILIS Technical
Docs - CO
Period of Performance: From: 02/22/10
To: 11/01/11
Award Date:
Total Funding: \$474,582.48

Accounting/Appropriation Data

POP	DCN	BFYS	Fund	Org	PRC	Site/ Project	Cost Org	Obj Class	Amount	P / C
Base	L9L030	09	T	D3T	302D72CPA	HQ00BM00		2505	\$474,582.48	P *

* Indicates funding that has been allocated.

Funding Breakout

Acct.Info	Funding Category	Amount
FY2009 - L9L030	Cost Ceiling	\$474,582.48
	Total:	\$474,582.48

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: TERRY SMITH
1200 PENNSYLVANIA AVE, NW
WASHINGTON, DC 20460

Mail Code: 5104A
Phone Number: 202-564-2908
Fax Number:
E-Mail Address: Smith.Terry@epa.gov

Task Order Totals

Category	POP	Amount
Cost Ceiling	Base Pd.	\$474,582.48

TASK ORDER

CONTRACTOR NAME: Dynamac Corporation

CONTRACT NUMBER: EP-W-09-034

TASK ORDER NUMBER: 03

TASK ORDER TITLE: Planning and PHILIS Unit Technical Documents Castle Rock, CO

TASK ORDER MANAGER: Lawrence Kaelin

PROJECT OFFICER: Terry Smith

PERIOD OF PERFORMANCE: November 2, 2009 – November 1, 2011

In association with Section 3.3. Task 3, Planning and PHILIS Unit Technical Documents, of the PHILIS Statement of Work (SOW), Task Order (TO) 03 requires the contractor to provide the appropriate personnel to establish and maintain an approved EPA environmental analytical laboratory under the EPA's laboratory Quality Management Plan, or other appropriate EPA quality assurance guidance plans, including ERLN membership criteria. It is understood that QA/QC criteria may change due to the nature of the responses as directed by the EPA. The contractor shall supply the personnel, equipment, and supplies detailed in the SOW to complete this TO. This TO does not constitute an assignment of additional work outside the general scope of the Contract; does not constitute a change as identified in FAR clause 52.243-2 entitled "Changes" nor cause an increase or decrease in performance or change any expressed terms and conditions of specifications of the Contract. Task Order 03 is in specific reference to the Castle Rock, Colorado facility only.

Tasks to be Performed

Specific to this TO, the Contractor shall provide technical support for the following (These tasks shall be completed by the contractor in such a manner as to ensure compliance with and accreditation of NELAP, and to ensure compliance with ERLN membership requirements (made available to the contractor by EPA.):

Sub-Task 1

- a) Develop and maintain an EPA approved PHILIS Quality Assurance/Quality Control Management Plan detailing the manner in which Quality Assurance and Quality Control will be maintained in the PHILIS units.
- b) Develop and maintain an EPA approved Chemical Hygiene and Health and Safety manual detailing appropriate health and safety measures to be applied in the PHILIS units, including those pertinent to handling, storage, and use of CWA. (EPA will supply appropriate guidance documents already generated for safe CWA use.)
- c) Develop and maintain new or update current Standard Operating Procedures (SOPs) detailing the procedures for the analysis of chemical analytes detailed in the appropriate analytical methods to be used in PHILIS operations. Sample preparation procedures shall be kept separate from the instrumental procedures.

- d) Develop and maintain new or update current SOPs including, but not limited to: (i) Sample receiving, (ii) Sample identification, (iii) Sample security, (iv) Sample storage, (v) Sample tracking and document control, (vi) Data management (vii) Report organization (procedures for maintaining project files at the laboratory, data review and verification, submitting electronic data, compiling and submitting original hard copy data), (viii) waste disposal, (ix) consumable tracking, (x) equipment maintenance schedules and procedures, (xi) and vehicle (including generators) maintenance schedule and procedures. (EPA shall make available to the contractor the ERLN requirements document which assists to explain the required SOPs.)

SubTask 2

- a) The contractor shall be responsible for developing and maintaining SOPs and other documents necessary to ensure the secure collection, transition, and manipulation of data generated through the PHILIS LIMS and Promium software.

Deliverables

After issuance of the Task Order, the Task Order Manager will issue a specific Technical Directive (TD) for development of SOPs. The TD will include a delivery date assignment for each TD.

The contractor shall submit deliverables in electronic and hard copy formats. Draft and final deliverables shall be in Microsoft Word, Microsoft Excel, Microsoft Project, and/or Adobe PDF Format. Monthly Status and Technical Reports shall be provided in Microsoft Project and/or Adobe PDF format. Analytical reports will be generated via Promium LIMS software in appropriate EPA format for uploading the EPA Scribe database. A SEDD2a data deliverable format is highly desirable but may not be realistically achievable in the initial stages of the PHILIS units setup and deployment.

1.0 Points of Contact

Task Order Monitor:

Lawrence Kaelin
Environmental Protection Agency
National Decontamination Team
4900 Olympic Blvd.
Erlanger, KY 41018
513-487-2432 (office)
513-675-4751 (cell)

Project Office

Terry Smith
Environmental Protection Agency
Office of Emergency Management
(OEM)
1200 Pennsylvania Ave. N.W.
Washington D.C. 20460
202-564-2908 (office)
202-503-8981 (cell)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

001

11/01/2011

6. ISSUED BY

CODE

SRRPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

SRRPOD

SRRPOD

SRRPOD

US ENVIRONMENTAL PROTECTION AGENCY
SUPERFUNDRCRA REGIONAL PROCUREMENT
OPERATIONSUS ENVIRONMENTAL PROTECTION AGENCY
SUPERFUNDRCRA REGIONAL PROCUREMENT
OPERATIONS1200 PENNSYLVANIA AVE NW
WASHINGTON DC 204601200 PENNSYLVANIA AVE NW
WASHINGTON DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(x) 9A. AMENDMENT OF SOLICITATION NO.

DYNAMAC CORP

ATTN NA

2275 RESEARCH BLVD

SUITE 300

ROCKVILLE MD 20850

CODE

(b)(4)

FACILITY CODE

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
EP-W-09-034

3

10B. DATED (SEE ITEM 13)

02/23/2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.
- ☐ is extended. ☐ is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	H.37 Award Term Incentive Plan

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

PHILIS Task Order # 003 - Planning & PHILIS Technical Docs - CO

The purpose of this modification is to (1) exercise the Task Order Award Term I, (2) extend the task order period of performance through 11/01/12 and (3) shift incremental funding in the amount of \$35,000.00 from the contract level to this task order. Contractor's staffing plan and cost estimate to be reviewed and approved. The cumulative task order ceiling is \$509,582.48.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terri Smith Max Expire Date: 11/01/2012

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Nicole Pratt

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-09-034/3/001

PAGE
2OF
2NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012 Add Item 0011 as follows:				
0011	Order Ceiling and Funding for Award Term I Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00 \$35,000.00 funding shift from contract level to task order level.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 12/21/2011		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-12-00053	
5. PROJECT NO. (if applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (if other than item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 3	
				10B. DATED (SEE ITEM 13) 02/23/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	G.1 Ordering - By Designated Ordering Officers (EPAAR 1552.216-72 APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

PHILIS Task Order # 003 - Planning & PHILIS Technical Docs - CO

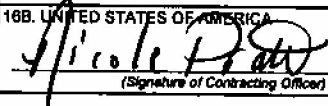
The purpose of this modification is to (1) approve the contractor's staffing plan and cost estimate in an amount not to exceed \$141,628.12 and (2) shift incremental funding in the amount of \$106,628.12 from the base period of this task order to award term I of this task order. The cumulative task order ceiling is \$509,582.48.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terri Smith Max Expire Date: 11/01/2012

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole Pratt	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 12/21/11

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
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FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF ELEMENT BEING CONTINUED
EP-W-09-034/3/002

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012 Change Item 0001 to read as follows (amount shown is the total amount):				
0001	Order Ceiling and Funding for BASE Period Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Partial Funded: -\$106,628.12 Change Item 0011 to read as follows (amount shown is the total amount):				367,954.36
0011	Order Ceiling and Funding for Award Term I Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Partial Funded: \$106,628.12				141,628.12

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

003

See Block 16C

PR-OSWER-12-00495

6. ISSUED BY

CODE

SRRPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

SRRPOD

SRRPOD

US ENVIRONMENTAL PROTECTION AGENCY
SUPERFUNDRCRA REGIONAL PROCUREMENT
OPERATIONS1200 PENNSYLVANIA AVE NW
WASHINGTON DC 20460

SRRPOD

US ENVIRONMENTAL PROTECTION AGENCY
SUPERFUNDRCRA REGIONAL PROCUREMENT
OPERATIONS1200 PENNSYLVANIA AVE NW
WASHINGTON DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

DYNAMAC CORP

ATTN NA

2275 RESEARCH BLVD

SUITE 300

ROCKVILLE MD 20850

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-W-09-034

3

10B. DATED (SEE ITEM 13)

02/23/2010

CODE

(b)(4)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$100,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

PHILIS Task Order # 003 - Planning & PHILIS Technical Docs - CO

The purpose of this modification is to (1) extend the Task Order period of performance through 11/01/13 and (2) provide incremental funding in the amount of \$100,000.00. The cumulative task order ceiling is \$609,582.48.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terri Smith Max Expire Date: 11/01/2012

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Nicole A. Hairston

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-09-034/3/003

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$100,000.00 New Total Amount for this Version: \$241,628.12 New Total Amount for this Award: \$609,582.48 Obligated Amount for this Modification: -\$6,628.12 New Total Obligated Amount for this Award: \$467,954.36 Incremental Funded Amount changed: from \$0.00 to \$100,000.00 CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$141,628.12 to \$241,628.12 Obligated Amount for this modification: -\$6,628.12 Incremental Funded Amount changed from \$0.00 to \$100,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$141,628.12 to \$241,628.12</p> <p>CHANGES FOR ACCOUNTING CODE: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 Percent changed from 100 to 14.48507</p> <p>CHANGES FOR ACCOUNTING CODE: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* Amount changed from \$106,628.12 to \$0.00 Percent changed from 75.28739 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001 Beginning Fiscal Year 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Quantity: 0 Amount: \$100,000.00 Percent: 41.38591 Subject To Funding: N Payment Address: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-09-034/3/003

PAGE

OF

3

4

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012 Change Item 0011 to read as follows (amount shown is the total amount): 0011 Order Ceiling and Funding for Award Term I Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Complete Funded: \$0.00 Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3L51005-001 Funding Flag: Complete Funded: \$100,000.00				241,628.12

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

004

3. EFFECTIVE DATE

10/29/2013

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

SRRPOD

7. ADMINISTERED BY (if other than Item 6)

CODE

SRRPOD

US ENVIRONMENTAL PROTECTION AGENCY
SUPERFUND/CRA REGIONAL PROCUREMENT
OPERATIONS1200 PENNSYLVANIA AVE NW
WASHINGTON DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

DYNAMAC CORP

ATTN NA

2275 RESEARCH BLVD

SUITE 300

ROCKVILLE MD 20850

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-W-09-034

3

10B. DATED (SEE ITEM 13)

02/23/2010

CODE (b)(4)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984); H.37 Award Term Incentive Plan

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)


PHILIS Task Order # 003 - Planning & PHILIS Technical Docs - CO

The purpose of this modification is to (1) extend the task order period of performance through 11/01/2016, (2) approve the contractor's staffing plan and cost estimate in an amount not to exceed \$146,896.00 and (2) shift incremental funding in the amount of \$146,896.00 from the contract level to this task order. The contract level line of accounting is as follows:

13--T-D3L-303D72XPA-2505-HQ00BM00--13D3L15007-001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			10/29/2013
		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-09-034/3/004PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The cumulative Task Order Ceiling is \$994,050.48. TOPO: Terri Smith Max Expire Date: 11/01/2012 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2016 Add Item 0021 as follows:				
0021	Order Ceiling for Award Term II Accounting Info: 13--T-D3L-303D72XPA-2505-HQ00BM00--13D3L15007-001 BFY: 13 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3L15007-001 Funding Flag: Partial Funded: \$0.00				384,468.00